

BIDDER NAME: COMMUNITY ASPHALT CORP.

AIRPORT NAME: KEY WEST INTERNATIONAL AIRPORT

PFC APP NO.: 4 & 7 AIP NO.: 3-12-0037-2103

ITEM NO.: 25437519401

PROJECT DESCRIPTION: RESURFACING RUNWAY 9-27 AND DRAINAGE

| ITEM | SPEC No. | ITEM DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS | EXTENDED TOTAL |
|------|-----------|---|------|--------------------|-----------------------|----------------------|
| 6 | P-401-8.1 | Bituminous concrete surface course (3/4" maximum aggregate) AT <u>one hundred twenty five</u> Dollars AND <u>NO</u> Cents | TN | 7,680.00 | 125. <u>00</u> | \$960,000. <u>00</u> |
| 7 | P-603-5.1 | Bituminous tack coat AT <u>two</u> Dollars AND <u>NO</u> Cents | GL | 6,615.00 | 2. <u>00</u> | \$13,220. <u>00</u> |
| 8 | P-620-5.1 | Temporary or initial marking (yellow or white without reflective beads) AT <u>two</u> Dollars AND <u>NO</u> Cents | SF | 5,720.00 | 2. <u>00</u> | \$11,440. <u>00</u> |
| 9 | P-620-5.2 | Final marking (yellow or white with reflective beads at 100% application rate) AT <u>NO</u> Dollars AND <u>thirty three</u> Cents | SF | 64,792.00 | 0. <u>33</u> | \$21,381. <u>36</u> |
| 10 | P-620-5.3 | Outline black paint (no reflective beads) AT <u>NO</u> Dollars AND <u>twenty eight</u> Cents | SF | 22,410.00 | 0. <u>28</u> | \$6,274. <u>80</u> |
| 11 | P-620-5.4 | Removal of existing marking AT <u>NO</u> Dollars AND <u>one</u> Cents | SF | 31,520.00 | 0. <u>01</u> | \$315. <u>20</u> |

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| ITEM | SPEC No. | ITEM DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS | EXTENDED TOTAL |
|------|------------|---|------|--------------------|-----------------------|----------------|
| 7 | P-603-5.1 | Bituminous tack coat AT _____ Dollars AND _____ Cents | GL | 6,615.00 | | |
| 8 | P-620-5.1 | Temporary or initial marking (yellow or white without reflective beads) AT _____ Dollars AND _____ Cents | SF | 5,720.00 | | |
| 9 | P-620-5.2 | Final marking (yellow or white with reflective beads at 100% application rate) AT _____ Dollars AND _____ Cents | SF | 64,792.00 | | |
| 10 | P-620-5.3 | Outline black print (no reflective beads) AT _____ Dollars AND _____ Cents | SF | 22,410.00 | | |
| 11 | P-620-5.4 | Removal of existing marking AT _____ Dollars AND _____ Cents | SF | 31,520.00 | | |
| 12 | P-630-4.1 | Runway pavement grooving AT _____ Dollars AND _____ Cents | SY | 53,356.00 | | |
| 13 | T-904-11.1 | Sodding AT _____ Dollars AND _____ Cents | SY | 46,160.00 | | |

BIDDER NAME: COMMUNITY ASPHALT CO.
 AIRPORT NAME: KEY WEST INTERNATIONAL AIRPORT
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| ITEM | SPEC No. | ITEM DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS | EXTENDED TOTAL |
|------|------------|---|------|--------------------|-----------------------|---------------------|
| 12 | P-630-4.1 | Runway pavement grooving AT <u>One</u> Dollars AND <u>NO</u> Cents | SY | 53,356.00 | <u>1.00</u> | <u>\$53,356.00</u> |
| 13 | T-904-11.1 | Sodding AT <u>four</u> Dollars AND <u>NO</u> Cents | SY | 46,160.00 | <u>4.00</u> | <u>\$184,640.00</u> |
| 14 | D-701-5.1 | 18" Reinforced Concrete Pipe, Class V AT <u>eighty</u> Dollars AND <u>NO</u> Cents | LF | 1,780.00 | <u>80.00</u> | <u>\$142,400.00</u> |
| 15 | D-701-5.2 | 24" Reinforced Concrete Pipe, Class V AT <u>one hundred</u> Dollars AND <u>NO</u> Cents | LF | 1,622.00 | <u>100.00</u> | <u>\$162,200.00</u> |
| 16 | D-751-5.1 | Inlet Type "F" (unpaved area) AT <u>three thousand</u> Dollars AND <u>NO</u> Cents | EA | 12.00 | <u>3,000.00</u> | <u>\$36,000.00</u> |
| 17 | D-751-5.2 | Inlet type "F" with baffle (unpaved area) AT <u>three thousand</u> Dollars <u>five hundred</u> AND <u>NO</u> Cents | EA | 3.00 | <u>3,500.00</u> | <u>\$10,500.00</u> |
| 18 | S-001-5.1 | Injection Well (18" PVC Casing Drain Pipe) AT <u>forty five thousand</u> Dollars AND <u>NO</u> Cents | EA | 3.00 | <u>45,000.00</u> | <u>\$135,000.00</u> |

BIDDER NAME: _____
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| ITEM | SPEC No. | ITEM DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS | EXTENDED TOTAL |
|------|------------|---|------|--------------------|-----------------------|----------------|
| 14 | D-701-5.1 | 18" Reinforced Concrete Pipe, Class V AT _____ Dollars AND _____ Cents | LF | 1,780.00 | | |
| 15 | D-701-5.2 | 24" Reinforced Concrete Pipe, Class V AT _____ Dollars AND _____ Cents | LF | 1,622.00 | | |
| 16 | D-751-5.1 | Inlet Type "F" (unpaved area) AT _____ Dollars AND _____ Cents | EA | 12.00 | | |
| 17 | D-751-5.2 | Inlet type "F" with baffle (unpaved area) AT _____ Dollars AND _____ Cents | EA | 3.00 | | |
| 18 | S-001-5.1 | Injection Well (18" PVC Casing Drain Pipe) AT _____ Dollars AND _____ Cents | EA | 3.00 | | |
| 19 | S-002-14.1 | Portable lighted runway closure marker AT _____ Dollars AND _____ Cents | EA | 2.00 | | |
| 20 | S-003 | Control tower personnel @ \$100/hr AT _____ Dollars AND _____ Cents | HR | 420.00 | 100.00 | 42,000.00 |

Total Schedule of Bid Items

(in words and figures)

\$ _____

| BIDDER NAME: <u>COMMUNITY ASPHALT CORP.</u> | | | | | | |
|--|------------|--|------|--------------------|-----------------------|--------------------|
| AIRPORT NAME: <u>KEY WEST INTERNATIONAL AIRPORT</u> | | | | | | |
| PFC APP NO.: <u>4 & 7</u> AIP NO.: <u>3-12-0037-2103</u> | | | | | | |
| ITEM NO.: <u>25437519401</u> | | | | | | |
| PROJECT DESCRIPTION: <u>RESURFACING RUNWAY 9-27 AND DRAINAGE</u> | | | | | | |
| ITEM | SPEC No. | ITEM DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS | EXTENDED TOTAL |
| 19 | S-002-14.1 | Portable lighted runway closure marker AT <u>Twenty thousand</u> Dollars AND <u>NO</u> Cents | EA | 2.00 | <u>\$20,000.00</u> | <u>\$40,000.00</u> |
| 20 | S-003 | Control tower personnel @ \$100/hr AT <u>one hundred</u> Dollars AND <u>NO</u> Cents | HR | 420.00 | 100.00 | 42,000.00 |

Total Schedule of Bid Items

two million three hundred forty nine thousand thirty two dollars and
(in words and figures)
thirty six cents

\$2,349,032.³⁶

All items and conditions of the original contract documents shall remain unchanged.

SECTION C

PROPOSAL

Contract

BID TO: Purchasing Office
1100 Simonton Street
Room 2-213
Key West, Florida 33040

BID FROM: PAVEX CORPORATION d/b/a RANGER CONSTRUCTION - SOUTH
2501 NW 48th Street
Pompano Beach, FL. 33073
(954) 428-8712

Submitted (Date): 05/08/03 (May 8, 2003)

The undersigned, as Bidder, hereby declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the plans and specifications for the work and contractual documents relative thereto, and has read all bid documents, Contract Documents, General Provisions, Special Provisions and Specifications furnished; and that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this proposal is accepted, to contract with the Monroe County Board of Commissioners, in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary to and to complete the construction of:

Resurfacing Runway 9-27 and Drainage
Key West International Airport
Monroe County, Florida

in full and complete accordance with the shown, noted, described and reasonably intended requirements of the plans, specifications and contract documents to the full and entire satisfaction of the Monroe County Board of Commissioners, with a definite understanding that no money will be allowed for extra work except a set forth in the attached Contract Documents for the unit prices listed opposite each item.

The Contractor shall complete the Schedule of Values included as Attachment "A". The Schedule shall be added and the final total base bid amount will be:

THREE MILLION THREE HUNDRED SEVENTY-EIGHT THOUSAND,
\$ NINE HUNDRED SIXTY-ONE DOLLARS AND SIXTY-TWO CENTS. Dollars
(total base bid - words)

It is agreed that the description under each item, being briefly stated, implies, although it does not mention, all incidentals and that the prices stated are intended to cover all such work, materials and incidentals as constitute Bidder's obligations as described in the specifications and any details not specifically mentioned, but evidently included in the contract shall be compensated for in the item which most logically includes it.

The quantities for bid items listed on the attached Schedule of Bid Item sheets are estimated quantities only for the purpose of comparing bids. Any difference between these estimated quantities and actual quantities required for construction will not be allowed as basis for claims by the Contractor for extra compensation. Compensation will be based on the unit prices and actual construction quantities and may be modified as stipulated by Sections 20-05 and 90-03 of the General Provisions.

The bidder further proposes and agrees hereby to commence the work with an adequate force, plant and equipment at the time stated in the notice to the Contractor from the Owner to proceed and fully complete performance within the time period stated in the Instructions to Bidders from and after the date stated in the Notice-to-Proceed.

The undersigned further agrees that in case of failure on his part to execute the said contract and the bond within ten (10) consecutive calendar days after written notice being given of the award of the contract, the check or bid bond in the amount as specified herein accompanying this bid and the monies payable thereon, shall be paid into the funds of the Monroe County Board of Commissioners as liquidated damages for such failure; otherwise, the check or bid bond accompanying this proposal shall be returned to the undersigned.

Monroe County's performance and obligation to pay under this Contract, is contingent upon an annual appropriation by the BOCC.

Attached hereto is a certified check on the _____
Bank of _____ or a bid bond for
the sum of _____ dollars (\$ _____)
made payable to the Monroe County Board of Commissioners.

Checkmarks

- ☒ I have included Division I which entails the proposal forms.
- ☒ Schedule of Bid Items (Attachment "A").
- ☒ Bid Bond
- ☒ The Drug-Free Workplace form.

- ☒ Prime Bidder's Qualifications:
☒ List of major contracts in past 10 years
☒ List of equipment and plant available for this project
☒ Copy of latest financial statement
☒ Disclosure of Lobby Activities
☒ Acknowledgement of Receipt of Addendum
☒ Disadvantaged Business Enterprise Program
☐ DBE Utilization Form "Attachment 1", Division III
☐ DBE Letter of Intent "Attachment 2", Division III
☒ Bidder's Affidavit in Compliance with Florida Trench Safety Act
☒ Sworn Statement Pursuant to Section 287.133(3)(a), Florida Statutes, on Public Entity Crimes
☒ Sworn Statement Under Ordinance No. 10-1990
☒ Certification of Non-segregated Facilities
☒ Federal Wage Decision
☒ Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - 49 CFR Part 29
☒ Copy of Bidder's License for State of Florida, evidence of competency and evidence of financial responsibility
☒ Bidder's Statement on Insurance

(Checkmark items above as a reminder that they are included.)

Mailing Address: PAVEX CORPORATION d/b/a RANGER CONSTRUCTION-SOUTH

2501 NW 48th STREET

POMPANO BEACH, FLORIDA 33073

Phone Number: (954) 428-8712

Date: 5/8/03

Signed: _____



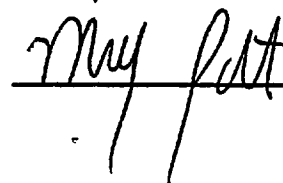
BYRD E. WHITE III

(Name)

PRESIDENT

(Title)

Witness: _____



(Seal)

RESURFACING RUNWAY 9-27 AND DRAINAGE

| BIDDER NAME: <u>PAVEX CORPORATION d/b/a PRANGER CONSTRUCTION-SOUTH</u> | | | | | | |
|--|------------|---|------|--------------------|-----------------------|----------------|
| AIRPORT NAME: <u>KEY WEST INTERNATIONAL AIRPORT</u> | | | | | | |
| PFC APP NO.: <u>4 & 7</u> AIP NO.: <u>3-12-0037-2103</u> | | | | | | |
| ITEM NO.: <u>25437519401</u> | | | | | | |
| PROJECT DESCRIPTION: <u>RESURFACING RUNWAY 9-27 AND DRAINAGE</u> | | | | | | |
| ITEM | SPEC No. | ITEM DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS | EXTENDED TOTAL |
| 1 | P-101-3.1 | Mobilization <u>AT One hundred ninety-eight thousand,</u> <u>Six hundred and forty-five</u> Dollars AND <u>ten</u> Cents | LS | 1.00 | 198,642.10 | 198,642.10 |
| 2 | P-102-14.1 | Maintenance of air operations area traffic <u>AT Sixty two thousand, four hundred and one</u> <u>AND thirty-one</u> Dollars Cents | LS | 1.00 | 62,401.31 | 62,401.31 |
| 3 | P-150-4.1 | Asphalt pavement milling <u>AT three hundred fifty-three thousand, two</u> <u>hundred and seventeen</u> Dollars AND <u>NINETY</u> Cents | SY | 11,845.00 | 29.82 | 353,217.90 |
| 4 | P-151-4.1 | Demolition of bituminous pavement <u>AT Forty-three thousand, seven hundred</u> <u>and sixty-six</u> Dollars AND <u>sixty-nine</u> Cents | SY | 14,631.00 | 2.99 | 43,746.69 |
| 5 | P-156-5.1 | Temporary air and water pollution, soil erosion, and siltation control <u>AT Seventeen thousand, one hundred</u> <u>and one</u> Dollars AND <u>seventy-two</u> Cents | LS | 1.00 | 17,101.72 | 17,101.72 |

| BIDDER NAME: <u>PAVEX CORPORATION d/b/a RANGER CONSTRUCTION-SOUTH</u> | | | | | | |
|---|-----------|--|------|--------------------|-----------------------|----------------|
| AIRPORT NAME: <u>KEY WEST INTERNATIONAL AIRPORT</u> | | | | | | |
| PFC APP NO.: <u>4 & 7</u> AIP NO.: <u>3-12-0037-2103</u> | | | | | | |
| ITEM NO.: <u>25437519401</u> | | | | | | |
| PROJECT DESCRIPTION: <u>RESURFACING RUNWAY 9-27 AND DRAINAGE</u> | | | | | | |
| ITEM | SPEC No. | ITEM DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS | EXTENDED TOTAL |
| 6 | P-401-8.1 | Bituminous concrete surface course (3/4" maximum aggregate) AT <u>Eight hundred and nine-five thousand,</u> <u>Eight hundred and seventy-two</u> Dollars AND <u>zero</u> Cents | TN | 7,680.00 | 116.65 | 895,872.00 |
| 7 | P-603-5.1 | Bituminous tack coat AT <u>Eight thousand, two hundred</u> <u>and two</u> Dollars AND <u>sixty</u> Cents | GL | 6,615.00 | 1.24 | 8,202.60 |
| 8 | P-620-5.1 | Temporary or initial marking (yellow or white without reflective beads) AT <u>Sixty-three thousand, nine hundred</u> <u>and forty-nine</u> Dollars AND <u>sixty</u> Cents | SF | 5,720.00 | 11.18 | 63,949.60 |
| 9 | P-620-5.2 | Final marking (yellow or white with reflective beads at 100% application rate) AT <u>Twenty-five thousand, two hundred</u> <u>and sixty-eight</u> Dollars AND <u>eighty-eight</u> Cents | SF | 64,792.00 | 0.39 | 25,268.88 |
| 10 | P-620-5.3 | Outline black paint (no reflective beads) AT <u>Eight thousand seven hundred</u> <u>and thirty-nine</u> Dollars AND <u>ninety</u> Cents | SF | 22,410.00 | 0.39 | 8,739.90 |
| 11 | P-620-5.4 | Removal of existing marking AT <u>Thirty-two thousand, one hundred</u> <u>and fifty</u> Dollars AND <u>forty</u> Cents | SF | 31,520.00 | 1.02 | 32,150.40 |

| BIDDER NAME: <u>PAVEX CORPORATION d/b/a RANGER CONSTRUCTION-SOUTH</u> | | | | | | |
|---|------------|---|------|--------------------|-----------------------|----------------|
| AIRPORT NAME: <u>KEY WEST INTERNATIONAL AIRPORT</u> | | | | | | |
| PFC APP NO.: <u>4 & 7</u> AIP NO.: <u>3-12-0037-2103</u> | | | | | | |
| ITEM NO.: <u>25437519401</u> | | | | | | |
| PROJECT DESCRIPTION: <u>RESURFACING RUNWAY 9-27 AND DRAINAGE</u> | | | | | | |
| ITEM | SPEC No. | ITEM DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS | EXTENDED TOTAL |
| 12 | P-630-4.1 | Runway pavement grooving AT <u>One hundred and forty thousand,</u> <u>three hundred and twenty-six</u> Dollars AND <u>twenty-eight</u> Cents | SY | 53,356.00 | 2.63 | 140,326.28 |
| 13 | T-904-11.1 | Sodding AT <u>Eight hundred and thirty-three thousand</u> <u>One hundred and eighty-eight</u> Dollars AND <u>zero</u> Cents | SY | 46,160.00 | 18.05 | 833,188.00 |
| 14 | D-701-5.1 | 18" Reinforced Concrete Pipe, Class V AT <u>One hundred sixty-three thousand,</u> <u>Nine hundred and seventy-three</u> Dollars AND <u>sixty</u> Cents | LF | 1,780.00 | 92.12 | 163,973.60 |
| 15 | D-701-5.2 | 24" Reinforced Concrete Pipe, Class V AT <u>One hundred ninety-seven thousand,</u> <u>six hundred and eighty-eight</u> Dollars AND <u>twenty-six</u> Cents | LF | 1,622.00 | 121.83 | 197,608.26 |
| 16 | D-751-5.1 | Inlet Type "F" (unpaved area) AT <u>Eighty five thousand, nine hundred</u> <u>and ninety-seven</u> Dollars AND <u>sixteen</u> Cents | EA | 12.00 | 7,166.43 | 85,997.16 |
| 17 | D-751-5.2 | Inlet type "F" with baffle (unpaved area) AT <u>Thirty-four thousand, three</u> <u>hundred and ninety-eight</u> Dollars AND <u>ninety</u> Cents | EA | 3.00 | 11,466.30 | 34,398.90 |
| 18 | S-001-5.1 | Injection Well (18" PVC Casing Drain Pipe) AT <u>One hundred and twenty-four</u> <u>thousand, three hundred and five</u> Dollars AND <u>six</u> Cents | EA | 3.00 | 41,435.02 | 124,305.06 |

| BIDDER NAME: <u>PAVEX CORPORATION d/b/a RANGER CONSTRUCTION-SCOTT</u> | | | | | | |
|---|------------|--|------|--------------------|-----------------------|----------------|
| AIRPORT NAME: <u>KEY WEST INTERNATIONAL AIRPORT</u> | | | | | | |
| PFC APP NO.: <u>4 & 7</u> AIP NO.: <u>3-12-0037-2103</u> | | | | | | |
| ITEM NO.: <u>25437519401</u> | | | | | | |
| PROJECT DESCRIPTION: <u>RESURFACING RUNWAY 9-27 AND DRAINAGE</u> | | | | | | |
| ITEM | SPEC No. | ITEM DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE IN NUMBERS | EXTENDED TOTAL |
| 19 | S-002-14.1 | Portable lighted runway closure marker AT <u>Forty-seven thousand, eight</u> <u>hundred and seventy-one</u> Dollars AND <u>twenty-six</u> Cents | EA | 2.00 | 23,935.63 | 47,871.26 |
| 20 | S-003 | Control tower personnel @ \$100/hr AT <u>Forty-two thousand</u> Dollars AND _____ Cents | HR | 420.00 | 100.00 | 42,000.00 |

Total Schedule of Bid Items

THREE MILLION, THREE HUNDRED SEVENTY-EIGHT THOUSAND,
 NINE HUNDRED SIXTY-ONE DOLLARS AND SIXTY-TWO CENTS
 (in words and figures)

\$ 3,378,961.62

All items and conditions of the original contract documents shall remain unchanged.

May 9, 2003

Ms. Susan Moore, Project Manager
FAA Orlando, ADO
5950 Hazelton National Drive
Suite 400
Orlando, Florida 32822-5024

**Reference: Resurfacing Runway 9-27 Including Drainage
Key West International Airport
Concurrence in Award
Project No.: 3-12-0037-2003**

5/19/03
Concur
Susan Moore

Dear Ms. Moore:

This letter requests your concurrence in our recommendation to award the referenced project to Community Asphalt Corporation in the amount of \$ 2,349,032.36. The tabulation of bids is included for your review.

Please advise if further information is required.

Sincerely,


Peter J. Horton
Airport Manager

cc: URS Corporation
FDOT - Miami